

AN ORDINANCE approving the awarding of Reference #1448 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MCJON, INC. for various Departments of the City of Fort Wayne.

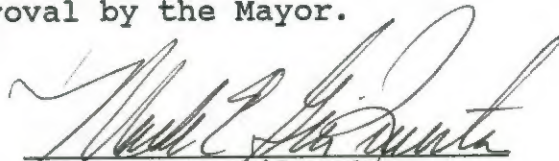
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1448 between the City of Fort Wayne, by and through its Department of Purchasing and MCJON, INC. for various Departments of the City of Fort Wayne, respectfully for:

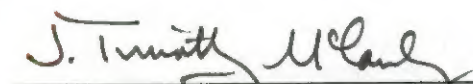
the purchase of film/film processing for various Departments of the City of Fort Wayne;

involving a total cost of Thirty-Eight Thousand Three Hundred Eighty-Nine and 80/100 Dollars (\$38,389.80), all as more particularly set forth in said Reference #1448 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REF. NO.:	1448
DEPT.:	VARIOUS DEPARTMENTS
DATE:	2/12/91
ITEM/SERV.:	FILM/FILM PROCESSING

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	11/26/90 & 12/3/90
OPENING DATE:	12/27/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	16
NO. OF VENDORS RECEIVING BID:	2
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	15
DATE SENT TO DEPT FOR RECOMM.:	12/27/90
DATE RECOMMENDATION REC'D IN PURCH:	1/29/91
COUNCIL INFORMATION	DATES SENT    EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	2/6/91
INTRODUCTION DATE:	2/12/92
DISCUSSION DATE:	2/19/91
PASSAGE DATE:	2/26/91
ORDINANCE NO.:	



REFERENCE NO. 1448  
 FILM/FILM PROCESSING  
 VARIOUS DEPARTMENTS

ITEM/DESCRIPTION	QTY	EXP	MCJON CAMERA	
SLIDE FILM/ROLLS				
			PER ROLL	
35MM, 64 SPD	50	24	\$4.90	\$245.00
35MM, 100 SPD	10	36	\$6.83	\$68.30
35MM, 200 SPD	50	24	\$5.88	\$294.00
35MM, 400 SPD	50	24	\$6.97	\$348.50
COLOR FILM/ROLLS				
35MM, 100 SPD	10	24	\$3.23	\$32.30
35MM, 100 SPD	100	36	\$4.11	\$411.00
35MM, 200 SPD	1883	12	\$2.74	\$5,159.42
35MM, 200 SPD	1071	24	\$3.68	\$3,941.28
35MM, 200 SPD	541	36	\$4.68	\$2,531.88
35MM, 400 SPD	100	12	\$3.05	\$305.00
35MM, 400 SPD	70	24	\$4.10	\$287.00
35MM, 400 SPD	200	36	\$5.24	\$1,048.00
BLACK&WHITE FILM/ROLLS				
35MM, 400 SPD	290	36	\$3.98	\$1,154.20
PLUSXPAN 125 SPD	60		\$4.01	\$240.60
POLAROID FILM/PK				
#600	58	10	\$21.39	\$1,240.62
TWIN 600+	20	10	\$14.68	\$293.60
SX-70	20	10	\$21.39	\$427.80
			\$18,028.50	

REFERENCE NO. 1448  
FILM/FILM PROCESSING  
VARIOUS DEPARTMENTS

FILM DEVELOPING 2 HRS OR LESS

ITEM/DESCRIPTION MCJON CAMERA

COLOR FILM/ROLLS	DEVELOP	EACH PRINT
35MM, 100 SPD	\$2.95	\$0.16
35MM, 100 SPD	\$3.58	\$0.16
35MM, 200 SPD	\$2.23	\$0.16
35MM, 200 SPD	\$2.95	\$0.16
35MM, 200 SPD	\$3.58	\$0.16
35MM, 400 SPD	\$2.23	\$0.16
35MM, 400 SPD	\$2.95	\$0.16
35MM, 400 SPD	\$3.58	\$0.16

REFERENCE NO. 1448  
FILM/FILM PROCESSING  
VARIOUS DEPARTMENTS

FILM DEVELOPING 6-8 HOURS

ITEM/DESCRIPTION MCJON CAMERA

COLOR FILM/ROLLS	DEVELOP	EACH PRINT
35MM, 100 SPD	\$2.95	\$0.16
35MM, 100 SPD	\$3.58	\$0.16
35MM, 200 SPD	\$2.23	\$0.16
35MM, 200 SPD	\$2.95	\$0.16
35MM, 200 SPD	\$3.58	\$0.16
35MM, 400 SPD	\$2.23	\$0.16
35MM, 400 SPD	\$2.95	\$0.16
35MM, 400 SPD	\$3.58	\$0.16



REFERENCE NO. 1448  
FILM/FILM PROCESSING  
VARIOUS DEPARTMENTS

FILM DEVELOPING 1-3 DAYS

ITEM/DESCRIPTION MCJON CAMERA

SLIDE FILM/ROLLS	DEVELOP	EACH PRINT
35MM, 64 SPD	\$2.85	N/A
35MM, 100 SPD	\$4.10	N/A
35MM, 200 SPD	\$2.50	N/A
35MM, 400 SPD	\$2.50	N/A

COLOR FILM/ROLLS

35MM, 100 SPD	\$2.15	\$0.16
35MM, 100 SPD	\$2.50	\$0.16
35MM, 200 SPD	\$1.75	\$0.16
35MM, 200 SPD	\$2.15	\$0.16
35MM, 200 SPD	\$2.50	\$0.16
35MM, 400 SPD	\$1.75	\$0.16
35MM, 400 SPD	\$2.15	\$0.16
35MM, 400 SPD	\$2.50	\$0.16

BLACK&WHITE FILM/ROLLS

35MM, 400 SPD	\$1.73	\$0.28
PLUSXPAN 125 SPD	\$1.73	\$0.28

ADDITIONAL DEVELOPING SERVICES

3 1/2 X 5 35MM PRINT FROM NEGATIVE	\$0.33
5 X 7 35MM PRINT FROM NEGATIVE	\$1.88
8 X 10 35MM PRINT FROM NEGATIVE	\$4.13
3 1/2 X 5 35MM PRINT FROM SLIDE	\$0.89
5 X 7 35MM PRINT FROM SLIDE	\$2.70
8 X 10 35MM PRINT FROM SLIDE	\$4.69

FRONT PAGE/INVITATION TO BID  
DEPARTMENT OF PURCHASING  
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA  
ONE MAIN STREET - ROOM 350  
PHONE 219-427-1101

BID OPENING DATE 12-27-90 @ 11:00 AM BID REFERENCE # 1448

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR FILM/PROCESSING REQUIREMENTS FOR VARIOUS DEPTS THROUGHOUT THE CITY OF FORT WAYNE FOR 1991

AND REQUESTED BY COMMUNITY & ECONOMIC DEVELOPMENT

THIS BID REQUIRES A XXXX \$1000.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A \_\_\_\_\_ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: N/A %  
IF PAID WITHIN N/A DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME McJon, Inc.  
STREET ADDRESS 3420 N. Wells Street  
CITY Fort Wayne PHONE # 482-4405  
BY *Jeff C. Jones*  
REPRESENTATIVE SIGNATURE



# 1 - 3 Days Service

## FILM DEVELOPING - OTHER

EXPS TYPE SPEED PROCESS TYPE COST TO DEVELOP / COST EACH  
3 1/2 X 5  
SLIDE FILM/ROLLS PRINT/SLIDES

24	35 MM	64	401	\$ 2.85	/ \$
36	35 MM	100	404	\$ 4.10	/ \$
24	35 MM	200	403	\$ 2.50	/ \$
24	35 MM	400	403	\$ 2.50	/ \$

Outlab

## COLOR FILM/ROLLS

			DEVELOP ONLY	DEVELOP & PRINTS		
24	35 MM	100	270	272	\$ 2.15	/ \$ .16
36	35 MM	100	219	211	\$ 2.50	/ \$ .16
12	35 MM	200	215	217	\$ 1.75	/ \$ .16
24	35 MM	200	270	272	\$ 2.15	/ \$ .16
36	35 MM	200	219	211	\$ 2.50	/ \$ .16
12	35 MM	400	215	217	\$ 1.75	/ \$ .16
24	35 MM	400	270	272	\$ 2.15	/ \$ .16
36	35 MM	400	219	211	\$ 2.50	/ \$ .16

## BLACK & WHITE FILM/ROLLS

36	35 MM	400	109	111	\$ 1.73	/ \$ .28
B/W	PLUSXPAN		109	111	\$ 1.73	/ \$ .28

## ADDITIONAL DEVELOPING SERVICES

3 1/2 X 5	35 MM PRINT FROM	261	\$ .33
	NEGATIVE		
5 X 7	35 MM PRINT FROM	230	\$ 1.88
	NEGATIVE		
8 X 10	35 MM PRINT FROM	231	\$ 4.13
	NEGATIVE		
3 1/2 X 5	35 MM PRINT FROM	514, 515, 516	\$ .89
	SLIDE		
5 X 7	35 MM PRINT FROM	551	\$ 2.70
	SLIDE		
8 X 10	35 MM PRINT FROM	553	\$ 4.69
	SLIDE		



# FILM DEVELOPING - 24 HR SAME DAY 6-8 HOURS

EXPS TYPE SPEED PROCESS TYPE DEVELOP / COST EACH  
3 1/2 X 5  
SLIDE FILM/ROLLS PRINT/SLIDES

24	35 MM	64	N/A	\$	/	\$
36	35 MM	100	N/A	\$	/	\$
24	35 MM	200	N/A	\$	/	\$
24	35 MM	400	N/A	\$	/	\$

## COLOR FILM/ROLLS

			DEVELOP ONLY	DEVELOP & PRINTS		
24	35 MM	100	270	272	\$ 2.95	/ \$ .16
36	35 MM	100	219	211	\$ 3.58	/ \$ .16
12	35 MM	200	215	217	\$ 2.23	/ \$ .16
24	35 MM	200	270	272	\$ 2.95	/ \$ .16
36	35 MM	200	219	211	\$ 3.58	/ \$ .16
12	35 MM	400	215	217	\$ 2.23	/ \$ .16
24	35 MM	400	270	272	\$ 2.95	/ \$ .16
36	35 MM	400	219	211	\$ 3.58	/ \$ .16

## BLACK & WHITE FILM/ROLLS

36	35 MM	400	N/A	\$	/	\$
B/W	PLUSX PAN		N/A	\$	/	\$

## ADDITIONAL DEVELOPING SERVICES

3 1/2 X 5	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
5 X 7	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
8 X 10	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
3 1/2 X 5	35 MM PRINT FROM	N/A	\$
	SLIDE		
5 X 7	35 MM PRINT FROM	N/A	\$
	SLIDE		
8 X 10	35 MM PRINT FROM		
	SLIDE		

FILM DEVELOPING - 1 HR      RIGHT AWAY - 2 HOURS OR LESS

EXP      TYPE      SPEED      PROCESS TYPE      DEVELOP / COST EACH  
 3 1/2 X 5  
 SLIDE FILM/ROLLS      PRINT/SLIDES

24	35 MM	64	N/A	\$	/	\$
36	35 MM	100	N/A	\$	/	\$
24	35 MM	200	N/A	\$	/	\$
24	35 MM	400	N/A	\$	/	\$

COLOR FILM/ROLLS

DEVELOP ONLY      DEVELOP & PRINTS

24	35 MM	100	270	272	\$	2.95	/	\$	.16
36	35 MM	100	219	211	\$	3.58	/	\$	.16
12	35 MM	200	215	217	\$	2.23	/	\$	.16
24	35 MM	200	270	272	\$	2.95	/	\$	.16
36	35 MM	200	219	211	\$	3.58	/	\$	.16
12	35 MM	400	215	217	\$	2.23	/	\$	.16
24	35 MM	400	270	272	\$	2.95	/	\$	.16
36	35 MM	400	219	211	\$	3.58	/	\$	.16

BLACK & WHITE FILM/ROLLS

36	35 MM	400	N/A	\$	/	\$
B/W	PLUSXPAN		N/A	\$	/	\$

ADDITIONAL DEVELOPING SERVICES

3 1/2 X 5	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
5 X 7	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
8 X 10	35 MM PRINT FROM	N/A	\$
	NEGATIVE		
3 1/2 X 5	35 MM PRINT FROM	N/A	\$
	SLIDE		
5 X 7	35 MM PRINT FROM	N/A	\$
	SLIDE		
8 X 10	35 MM PRINT FROM		
	SLIDE		



# KODAK FILM, POLAROID FILM

EST QTY	EXPS	TYPE	SPEED	YOUR	PROD	COST ROLL	/	TOTAL
SLIDE FILM/ROLLS								
50	24	35 MM	64	1905959		\$ 4.90	/	KR135-24
10	36	35 MM	100	1871490		\$ 6.83	/	EC135-36
50	24	35 MM	200	1606078		\$ 5.88	/	ED135-24
50	24	35 MM	400	1868231		\$ 6.97	/	EL135-24

## COLOR FILM/ROLLS

10	24	35 MM	100	1819465		\$ 3.23	/	GA135-24
100	36	35 MM	100	1091966		\$ 4.11	/	GA135-36
1883	12	35 MM	200	8235327		\$ 2.74	/	GB135-12
1071	24	35 MM	200	8261927		\$ 3.68	/	GB135-24
541	36	35 MM	200	8269870		\$ 4.68	/	GB135-36
100	12	35 MM	400	1560291		\$ 3.05	/	GC135-12
70	24	35 MM	400	1669357		\$ 4.10	/	GC135-24
200	36	35 MM	400	1643535		\$ 5.24	/	GC135-36

## BLACK & WHITE FILM/ROLLS

290	36	35 MM	400	1470764		\$ 3.98	/	TX135-36
60	B/W	PLUSX PAN	125	1653971		\$ 4.01	/	PX135-36

## POLAROID FILM/PK

58	10	N/A	#600	6601		\$ 21.39	/	TYPE 600 TWIN PAK
20	10	TWIN PK	600+	66779		\$ 14.68	/	TYPE 667 TWIN PAK
		(SX-70)	9992			21.39		TYPE SX70 TWIN PAK
TOTAL:						\$		

FOB: FT WAYNE

TERM OF AGREEMENT: FROM TIME OF AWARD THRU 12-31-91

# FUJI FILM

EST QTY	EXPS	TYPE	SPEED	YOUR	PROD	COST ROLL	/	TOTAL
SLIDE FILM/ROLLS								
50	24	35 MM	64	N/A		\$	/	\$
10	36	35 MM	100	187		\$ 6.30	/	\$
50	24	35 MM	200	N/A		\$	/	\$
50	24	35 MM	400	282		\$ 6.49	/	\$
								RD135-36
								RH135-24

COLOR FILM/ROLLS								
10	24	35 MM	100	133		\$ 2.84	/	\$
100	36	35 MM	100	134		\$ 3.63	/	\$
1883	12	35 MM	200	231		\$ 2.43	/	\$
1071	24	35 MM	200	233		\$ 3.27	/	\$
541	36	35 MM	200	234		\$ 4.15	/	\$
100	12	35 MM	400	431		\$ 2.72	/	\$
70	24	35 MM	400	433		\$ 3.62	/	\$
200	36	35 MM	400	434		\$ 4.64	/	\$
								CN135-24
								CN135-36
								CA135-12
								CA135-24
								CA135-36
								CH135-12
								CH135-24
								CH135-36

## BLACK & WHITE FILM/ROLLS

290	36	35 MM	400	N/A		\$	/	\$
60	B/W	PLUSX PAN		N/A		\$	/	\$

## POLAROID FILM/PK

58	10	N/A	#600	N/A		\$	/	\$
20	10	TWIN PK	600+	N/A		\$	/	\$
			(SX-70)					

TOTAL: \$

FOB: FT WAYNE

TERM OF AGREEMENT: FROM TIME OF AWARD THRU 12-31-91



# BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)  
(Please type or print)

Date: 12-19-90  
 1. Governmental Unit: City of Fort Wayne - Department of Purchasing  
 2. County: Allen  
 3. Bidder (Firm): McJon, Inc.  
 Address: 3420 N. Wells Street  
 City/State: Fort Wayne, IN 46808  
 4. Telephone Number: 219 482-4405  
 5. Agent of Bidder (if applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers bid(s) to City of Fort Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

[Signature]  
Signature of Bidder or Agent

## BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

## NON-COLLUSION AFFIDAVIT

STATE OF INDIANA )  
 ) SS:  
 \_\_\_\_\_ COUNTY )

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

McJon, Inc.

Bidder (Firm)

[Signature]  
Signature of Bidder or Agent

Subscribed and sworn to before me this 19th day of December, 1990.

My Commission Expires: 11-21-91

County of Residence: Whitely

[Signature]  
Notary Public

MARGARET L. FRAZIER  
Notary Public Printed Name

## ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of \_\_\_\_\_ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered \_\_\_\_\_ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Member:

Date: \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



Read the first time in full and on motion by Dir J. J. P.,  
seconded by Dir J. J. P., and duly adopted, read the second time  
title and referred to the Committee on Finance (and the  
City Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Conference Room 128, City-County Building,  
Fort Wayne, Indiana, on \_\_\_\_\_, the  
of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATED: 2-12-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Dir J. J. P.  
seconded by Dir J. J. P., and duly adopted, placed on its  
passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-26-91

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-46-91  
on the 26th day of February, 1991.

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 27th day of February, 1991  
at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February,  
1991, at the hour of 5:15 o'clock P. M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1448 for film/film processing for various departments throughout the City of Fort Wayne. The costs reflect the most responsive vendor.

*S-91-02-11*

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Film is used for various reasons: Mug shots, crime scenes, condemned structures, flooding, construction, accidents, abandoned vehicles, etc.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Would not be able to record crime scenes on film or other projects for the City.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: McJon Camera \$38,389.80

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION:	Police Dept	010-014-OFFC-4333
	Mayor's Office	010-001-OFFC-4334
	C & E D	010-008-OFFC-4333
	WPC Maint	514-532-S809-4219
	Park Dept	121-121-P220-4333
	Street Dept	128-128-1201-4299
	Right of Way	010-026-ROWY-4333
	Fire Dept	011-015-OFFC-4333

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:

BILL NO. S-91-02-11

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #1448 by the City of Fort Wayne, Indiana, by  
and through its Department of Purchasing and MCJON, INC. for  
various Departments of the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*[Signature]*

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DATED: *2-26-91*

Sandra E. Kennedy  
City Clerk